62001

Utah tax rates, forms & pubs

Utah State Tax Commission 210 N 1950 W • Salt Lake City, UT 84134-0400

Sales and Use Tax Return
Multiple Places of Business

1 0-02 IV

Rev. 4/08

9998	Acct. #:
	Period: FROM (mmddyyyy) TO (mmddyyyy)
	Return Due Date: (mmddyyyy)
	Use this PIN to file online at utah.gov/salestax
	Check here if this is an AMENDED return. Enter the correct TAX PERIOD (above) being amended.
	Check here to STOP receiving PAPER FORMS.
THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE.	Check here to close your account.
Total sales of goods and services	• 1
Exempt sales included in line 1	• 2
3. Taxable sales (line 1 minus line 2)	3
4. Goods purchased tax free and used by you	• 4
5. Total taxable amounts (line 3 plus line 4)	5
6. Adjustments (attach explanation showing figures)	• 6
7. Net taxable sales and purchases (line 5 plus or minus line 6)	• 7
8. Tax calculation	
a. Non-food and prepared food sales (enter total tax from Schedules A, B & X)	• 8a
b. Grocery food sales, not including prepared food (enter total tax from Schedules AG & BG	G) ● 8b
9. Total tax (line 8a plus line 8b)	• 9
0. Residential fuels included in line 7 \$ x .0265 x .0265	• 10
1. Total state and local taxes due (line 9 minus line 10)	• 11
2. Seller discount, for monthly filers only (line 11 x .0131)	12
3. Additional food seller discount, for monthly filers only (line 8b x .0127)	13
4. NET TAX DUE (line 11 minus line 12, minus line 13)	• 14
5. Qualified exempt purchases or leases of manufacturing or mining equipment and normal operating repair or replacement parts and sales or leases of semiconductor fabricating,	●15
processing, research or development materials	Check here if payment is made by electron funds transfer for TAX TYPE CODE 0400.
declare under the penalties provided by law that, to the best of my knowledge, this is a true and co	orrect return.
	•
Authorized Signature Date Te	elephone USTC use only

–1D Barcode –

Return the original form; make a copy for your records.